

# Invoice

**INVOICE NUMBER**

45444

**DATE OF ISSUE**

15/09/2023

**DUE DATE**

15/09/2023

**BILLED TO**

Arvind Singh  
123, Lucknow Road,  
Lucknow - 226002

**FROM**

Embroidery Elegance  
Shoe Industries  
Address: 112,  
Embroidery Street,  
Embroidery Complex,  
Varanasi, Uttar Pradesh  
221001

**PURCHASE ORDER**

2344

**Description****Unit cost****QTY****Amount**

Copper Caged Heels

2,899

2

5,798

**SUBTOTAL**

5,798

**DISCOUNT**

-6

**(TAX RATE)**

12 %

**TAX**

695.04

**SHIPPING**

0

**INVOICE TOTAL****6,487.04**